

Work Order ID 86540

Wednesday, July 04, 2012 7:53:53 PM

86540

PRELIMINARY ISSUE

Page 1

Item ID: D3795-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Ski Fwd

Start Date: 7/5/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/13/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3795	Rev A

110	FLOW WATER JET	0.00							
110	Waterjet	0.00							
FLOW CNC Waterjet	Memo	0.00							
	1-Cut as per Dwg File D3795-1 Blank 2-Deburr if necessary								

120	HAAS CNC VERTICAL MACHINING #1	0.00							
120	HAAS 1	0.00							
HAAS CNC vertical machine #1	Memo	0.00							
	1- Mill as per Folio FA765 Rev: AA & Dwg D3795 Rev: A 2-Deburr per dwg D3795								

130	QC2- Inspect parts off machine FAI/FAIB	0.00							
130	QC	0.00							
Quality Control	Memo	0.00							

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Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Ski Fwd

Start Date: 7/5/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/13/2012 Req'd Qty: 1.00 ***1***

Customer:



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC8- Inspect parts - second check	0.00							
140									
QC	Memo	0.00							
Quality Control									
150	Identify as per dwg & Stock Location: <u>87936</u>	0.00							
150									
Packaging	Memo	0.00							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

W1209.25

POSITIVE RECALL
EFFECTIVE 12/07/12 AUTH [Signature]
RELEASED N/A DATE [Signature]

Picklist Print

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Page 1

Work Order ID: 86540

Parent Item: D3795-1

Parent Item Name: Ski Fwd

Start Date: 7/5/2012

Required Date: 7/13/2012

Start Qty: 1.00

Required Qty: 1.00

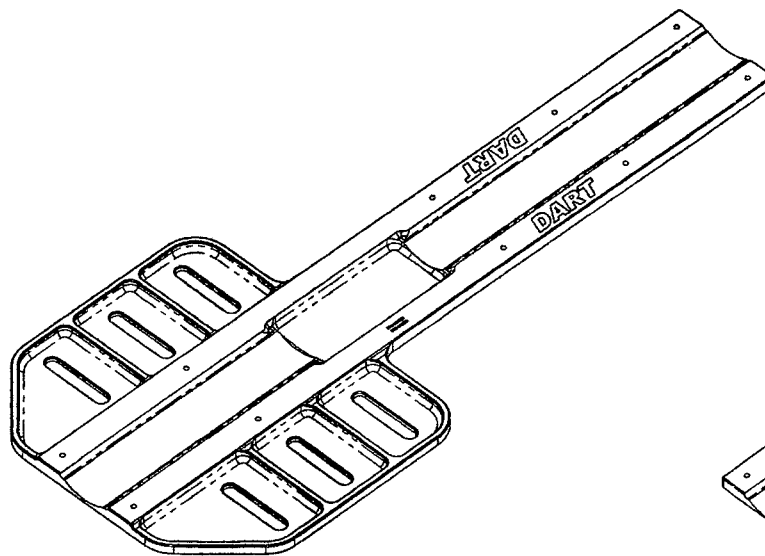
Comments: IPP Rev:A New Issue 08-07-18 JLM Verified By:DD
IPP Rev:B 08-09-10 revA as per dwg (ecn 08-513) DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MUHMWB10		Purchased	No			100	sf	352.0100	5.9376	6.2501053			
UHMW 1" Black													

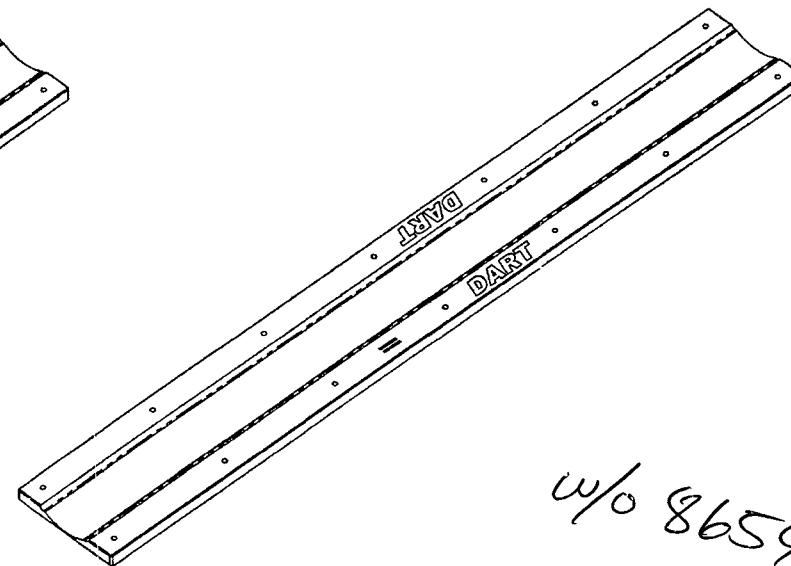
B 12-7-5

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT018	328.9	
120972	1	
121346	27.1	
121954	20.8	
122286	280	
MAT019	1.5	
118814	1.5	
ST052	21.60999474	
121277	12.8	
121278	8.80999474	

12258



D3795-1 412 SKI - FWD SECTION



D3795-3 412 SKI - MID SECTION

w/o 86540

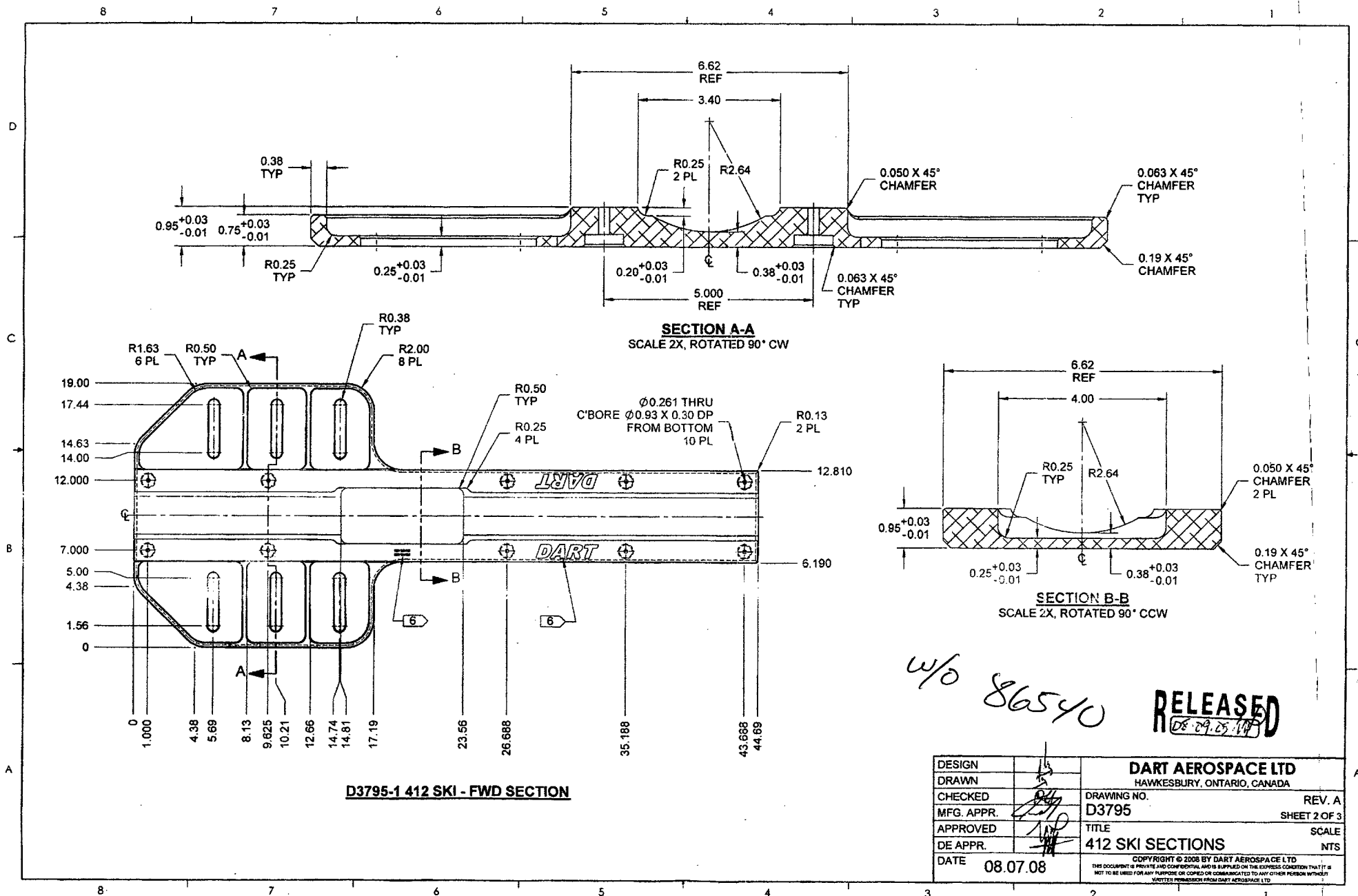
RELEASED
08.07.08

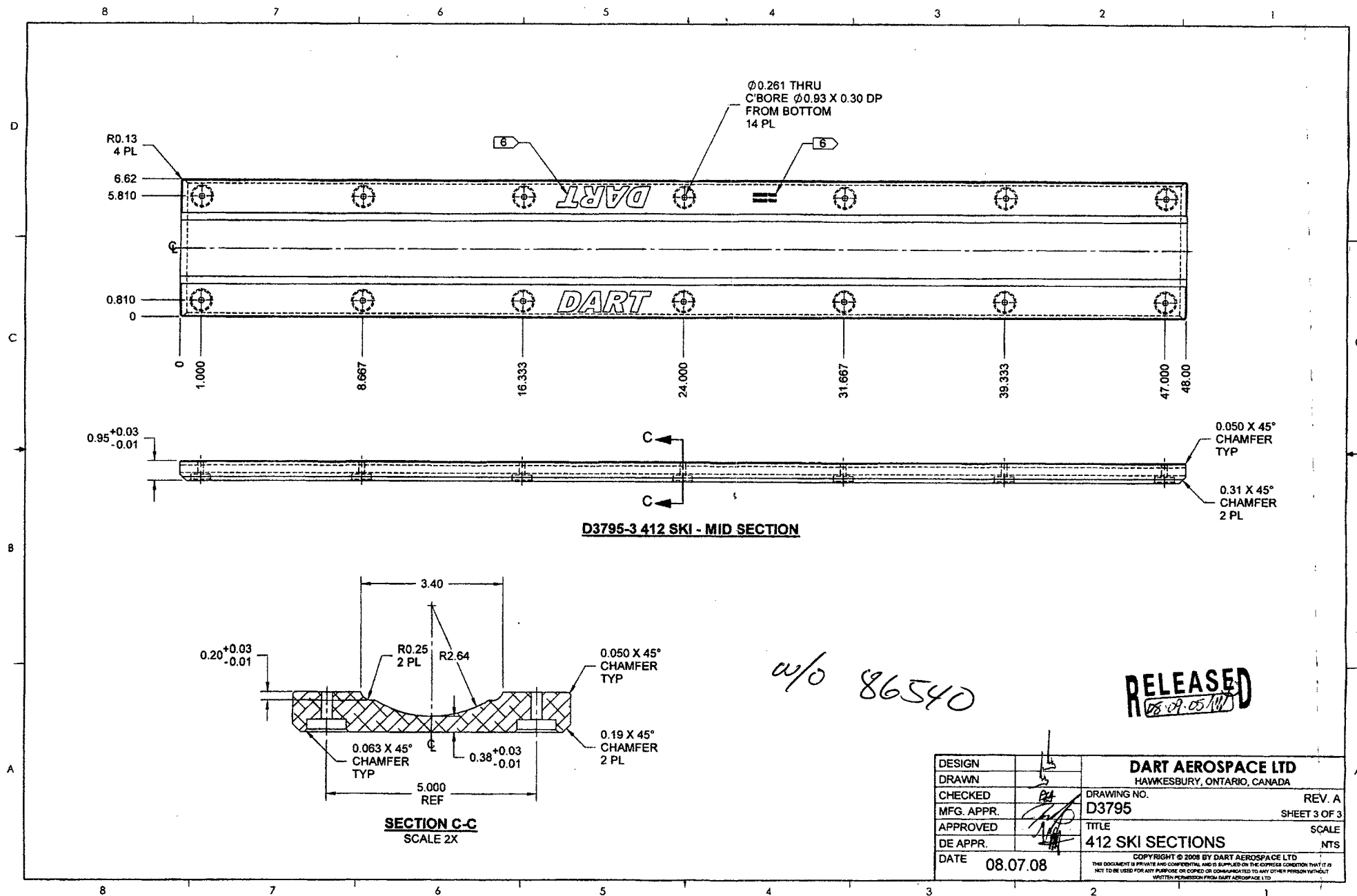
NOTES:

- 1) MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
REF DART SPEC MUHMB
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: - ENGRAVE WITH DART P/N "D3795-X" AND B/N "BXXXXX" USING 0.13 HIGH LETTERS TO MAX DEPTH OF 0.010
- ENGRAVE WITH DART LOGO USING 1.00 HIGH LETTERS TO MAX DEPTH OF 0.012
- 7) WEIGHT: D3795-1 = 9.37 lbs
D3795-3 = 7.87 lbs

A	NEW ISSUE	MB	08.07.08
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.07.08		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3795	REV. A
TITLE 412 SKI SECTIONS	SCALE NTS
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DART AEROSPACE LTD	Work Order: 86540
Description: SKI FWD	Part Number: 3795-1
Inspection Dwg: 03795 Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
6.62	± 0.030	6.625	✓		M TAPE	PHD-11
3.40	± 0.030	3.392	✓		VERN	PHD-01
R0.25	± 0.030	0.250	✓		Rad gage	
0.050 x 45°	± 0.010	0.040	✓		VERN	PHD-01
0.063 x 45°	± 0.010	0.053	✓		"	"
0.19 x 45°	± 0.030	0.190	✓		MTAPE	PHD-11
0.063 x 45°	± 0.010	0.060	✓		VERN	PHD-01
0.38	± 0.030 - 0.010	0.380	✓		MIC	118-120
0.20	± 0.030 - 0.010	0.197	✓		MIC	PHD-01
0.249	±					
0.75	+0.0030 - 0.010	0.749	✓		MIC	118-120
R0.25	± 0.030	0.250	✓		Rad gage	
0.75	+0.030 - 0.010	0.756	✓		VERN	PHD-01
0.95	+0.030 - 0.010	0.953	✓			"
0.38	± 0.030	0.377	✓		"	"
R1.63	± 0.03	1.63	✓		Rad gage	
R0.50	± 0.030	0.500	✓		"	
R0.38	± 0.030	0.375	✓		"	
R2.00	± 0.030	2.000	✓		"	
R0.50	± 0.030	0.500	✓		"	
R0.25	± 0.030	0.250	✓		"	
R0.13	± 0.030	0.125	✓		"	

Measured by: PP	Audited by: 	Preliminary Approval:
Date: 12/07/16	Date: 12-07-17	Date:

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15

Receiving Report

Date: 12/7/3

Batch No: M122286

Supplier: SABIC

Dart P/O: 17337

Packing Slip: Yes ✓ No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/7/3
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, July 03, 2012 2:04:58 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17331 Receipt Dates from 7/3/2012 to 7/3/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name		VC-GEP001	SABIC Polymersshapes								
PO17331	I		MUHMWB10	sf	7/4/2012	7/3/2012	280.0000	\$19.89	0.0000	0	\$5,569.47
CAD	No		UHMW 1" Black	sf	280.0000	DESJ02		\$5,569.47	0.0000	0	
			122286								

Total Received Quantity: 280.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$5,569.48
Total Balance Due Quantity: 0.0000

1/C 12.91

SABIC Polymershaper
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Cur Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
002528	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	29.06.12		melkertd	03.07.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	PO17331	T S T		COLLECT			03.07.12

Ln#	Location	Ord	B/O	Ship Sku	Product Code
-----	----------	-----	-----	----------	--------------

Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 A6	7	0	7 SHT	93314755
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TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

002	1	0	1 BA	0000005
-----	---	---	------	---------

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 1407.00 Lb

214/13

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					29/6/12		

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JUNE 29, 2012

YOUR PURCHASE ORDER: PO17331

OUR SHIPPER NO: 002528

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 7 SHEETS

DESCRIPTION: TIVAR 1000 PLATE - BLACK 1.00" THICK 48" X 120"

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE


DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: darleen.melkert@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17331

Purchase Order Date 6/29/12

PO Print Date 6/29/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
6/29/12
cel

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	7/04/12 Yes	280.00 sf	TST ground	\$20.2700	\$5,675.60

Special Inst: MATERIAL: UHMW BLACK TRIVAR
1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR

NOTE: 7 SHEET OF 4 X 10 = 280 SF

PO Total:

\$5,675.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 6/29/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

